

Settlement for Materials



Metal Division, NL Industries, Inc.

1. *Leucosia* *leucostoma* *leucostoma* *leucostoma*
2. *Leucosia* *leucostoma* *leucostoma* *leucostoma*
3. *Leucosia* *leucostoma* *leucostoma* *leucostoma*

16283

Purchase Contract No.	Vendor's Number	Receiving Date
6984	S-61831	3-24-77

Wednesday

- Imperial Smelting Corp.
- 1031 East 103rd St.
- Chicago, Ill. 60628

**Ship
From**

Cd Id	So. Md.	Vendor Number	Reference Or Invoice Number												Due Date				Gross Amount Or Prepaid Check No.						
			Mo.	Day	Yr.	28	29	30	31	32	33	34	35	36											
1	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27		
2	1	6	3	7	6	9	5	1	4	1	8	3	1	1	1	04	14	7	1	1	1	3	3	4	6

Bacon & Day

[Privacy Statement](#)

M.P.D.-Aspect

Credit Approval

Checking BM

Առաջնահայտություն

Published by

Out

Verordnet Ely

OnTop

RECEIVING REPORT

NL INDUSTRIES, INC.

GRANITE CITY, ILLINOIS

SCALE TICKET

BDate 3/28/77 Scale Ticket No. 40476Shipper's Name Imperial Smelting Corp.Address Chicago ILCommodity Aluminum City scrap

Remarks:

76====685671A lbs. Gross 3751633 drums====301071A lbs. Tare

lbs. Net

Imperial Smelting

38460 Weighed By _____

OFFICE COPY

STRAIGHT BILL OF LADING --- SHORT FORM --- ORIGINAL --- NOT NEGOTIABLE

NOTWITHSTANDING THE CLASSIFICATIONS AND RATES IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING,
the property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or hand destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to such party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions set forth in the "Short Form Straight Bill of Lading" (Form No. 1) in the Consolidated Freight Classification, Illinois Freight Classification in effect on the date hereof, if this is a inland shipment, or (S) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, not forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assignee.

From **IMPERIAL SMELTING CORPORATION**

At **CHICAGO, ILLINOIS 60628** MARCH **23 19 77** By **truck** **FREIGHT** Shipper's No. **S 61831**

BY **ISCO T**

Company

Agent's No.

Consigned to **N.L. INDUSTRIES, INC. METAL DIV. CENTRAL REGION 10th fl., 1800 E. 9th St., CLEVELAND, OHIO 44114**

Destination **GRANITE CITY** State of **IL.** County of **ILLINOIS**

Route _____

Delivering Carrier	ISCO T	Vehicle or Car Initial	No.		
NO. PACKAGED	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of con- ditions or applicable bill of lading, this document is to be delivered to the consignee without recourse on the con- signor. The consignee shall sign the following statement and return it to the carrier as evidence of acceptance and delivery of this shipment with- out payment of freight and all other lawful charges.
33	=CANS LINOTYPE SCRAP	37516			Per (Signature of Consignee)
					If charges are to be prepaid, will be paid here. To be PREPAID
					Received & to apply in preparation of the charges on the property de- scribed herein.
					Agent or Cashier.
					Per (The signature here acknowledged only the amount paid.)
					Charges Advanced
TOTAL PIECES	<i>8 May 3/24/77</i>				

I The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.

If the shipment moves between two ports by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp; not a port of Bill of Lading approved by the Interstate Commerce Commission.

PORT--where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

THIS EQUIPMENT IS CORRECTLY DESCRIBED.

PROPERTY WEIGHT

IMPERIAL SMELTING CORP.

1031 E. 103RD ST

CHICAGO, ILLINOIS 60628

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper



C. O. D. SHIPMENT

C. O. D. AMT.

Collection Pmt.

Total Charged

Imperial Smelting Corporation

DUPLICATE INVOICE

CHICAGO, ROCK ISLAND & PACIFIC RAILROAD, PRIVATE SWITCH
CABLES - IMPERIALX - CHICAGO W.C. 23

303-4

S 61831

1031 - 65 E. 103rd STREET CHICAGO, ILL. 60628
Phone COnmodore 4-5900

ZINC TIN LEAD

SMELTING AND REFINING

Non Ferrous



Alloys and Residues

COPPER SCRAP

IRON SCRAP

TYCH

SHIP TO: (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

SOLD TO

- NL INDUSTRIES, INC.
METAL DIVISION, CENTRAL REGION
16TH & CLEVELAND BLVD.
GRANITE CITY, IL. 62040

DATE	P.O. NO.	SHIP VIA	F.O.B.	CAR NO.	YOUR ORDER NO.	TERMS
3/23/77	5524	ISCO T	DELVD.		6084	NET 30 DAYS
DESCRIPTION	GROSS	TARE	NET	PRICE	AMOUNT	TOTAL
33 HEAVY cans LINOTYPE SCRAP	37516	1267	36249	34.00	12324.66	\$12,324.66

ENCL. B.L.

THANK YOU FOR THIS BUSINESS

Imperial Smelting Corporation

SHIPPING TICKET

61831
S
1031 - 45 E. 103rd STREET CHICAGO, ILL. 60625
Phone COMMEdore 4-5950

LINC THIN LEAD SMELLYING AND
Non Fethous *Allways and Residues*



THE TIN LEAD
SMELTING AND REFINING.

GENERAL COUNSEL
HAROLD DAVIS, JR., COUNSEL
TO THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF PENNSYLVANIA
AND MEMBER OF THE
UNIVERSITY'S FACULTY OF LAW.
1924.

THE JOURNAL OF CLIMATE



PURCHASE CONTRACT

N.L. INDUSTRIES, INC.

METAL DIVISION

No. 6984

DISLATS, BIFAI AND CLEVELAND INC.

GRANITE CITY, ILLINOIS 62201

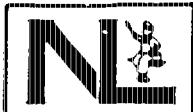
DATE 11/14/77

NOTE: OUR WEIGHTS AND ASSAY TO GOVERN SETTLEMENTS, UNLESS SHIPPER IS REPRESENTED BY A REPUTABLE LABORATORY. IF MATERIAL IS NOT DELIVERED ON OR BEFORE SPECIFIED TIME, THE PURCHASER HAS THE PRIVILEGE OF CANCELLING THIS CONTRACT. ALL AGREEMENTS ARE CONTINGENT UPON FIRES, STRIKES, EMBARGOES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL.

RECEIVED
N.L. INDUSTRIES, INC.

QUANTITY APPROX 20 TONS
NET WEIGHTS APPROX 10 TONS
MATERIAL: 1/4 INCH TYPE 310 100 GRAMS
TERMS: NET 30 DAYS FROM RECEIPT
PRICE: \$11.00 cwt.

ITEM



PHONE 452-3000

N L INDUSTRIES, INC.

METAL DIVISION
16TH AND CLEVELAND BLVD.
GRANITE CITY, ILLINOIS 62040

PURCHASE CONTRACT

NO 6984

DATE March 22, 1977

N L INDUSTRIES, INC. AGREES TO BUY FROM

NAME Imperial Smelting Corp. CITY 1031 E. 103rd Street
Chicago, Ill. 60628

QUANTITY Approx. 20 tons

MATERIAL Linotype Slugs in drums

PRICE \$34.00 cwt.

F.O.B. Our plant, Granite City, Illinois

SHIPMENT Thursday, 3-24-77

TERMS Net 30 days from date of receipt.

REMARKS Confirmation: E. Bozian/Alan Rooth, 3-22-77

Ship to N L Industries, Inc., Hoyt Plant, Granite City, Ill.

NOTE: OUR WEIGHTS AND ASSAY TO GOVERN SETTLEMENTS, UNLESS SHIPPER IS REPRESENTED BY A REPUTABLE LABORATORY. IF MATERIAL IS NOT DELIVERED ON OR BEFORE SPECIFIED TIME, THE PURCHASER HAS THE PRIVILEGE OF CANCELLING THIS CONTRACT. ALL AGREEMENTS ARE CONTINGENT UPON FIRES, STRIKES, EMBARGOES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL.

Accepted _____

N L INDUSTRIES, INC.
By _____

By _____

Date _____

Gene DeVall

C O P Y

FINANCIAL SERVICES COPY

Particulars	Date	Debit	Credit
Vouchers & Advances	Principals Date		

NL Metals

Hot Materials

RECEIVING REPORT

NL INDUSTRIES, INC.

GRANITE CITY, ILLINOIS

SCALE TICKET

BDate 3/24/77 Scale Ticket No. 40476Shipper's Name Imperial Smelting Corp.Address Chicago ILCommodity 2 Rhtypr Metal scrap

Remarks:

3751633 drums

Ibs. Tare

30107

Ibs. Net

Imperial Smelting38460

Weighed By _____

OFFICE COPY

THIS SUPPLY ORDER will be kept by the Captain, and retained by the Supply Officer, or his
successor, until required for inspection.

© 2014 Pearson Education, Inc.

GRANITE CITY *Dominion* State of IL. County of

PREPAID

TOTAL PREGNANT
LIVE BIRTHS

PERFECT SMELTING CORP.

...ma non potranno essere capiti se non si comprende che il rapporto tra la vita quotidiana e la vita politica è sempre un rapporto di opposizione.

Imperial Smelting

Corporation

SHIPPING TICKET

CHICAGO, ROCK ISLAND & PACIFIC RAILROAD, PRIVATE SWITCH
CABLES - IMPERIAL - CHICAGO W.C.C.

S 61831

1031 - 65 E. 103rd STREET CHICAGO, ILL. 60628
Phone COMMAdore 4-5900

LEAD IN TIN

S M E L T I N G A N D R E F I N I N G

Mon Jethow



Alloys and Residues

SHIP TO: (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

SOLD TO :
NL INDUSTRIES, INC
METAL DIVISION, CENTRAL REGION
16TH & CLEVELAND BLVD.
GRANITE CITY, IL. 62040

DATE	P.O. NO.	SHIP VIA	F.O.B.	CAR NO.	YOUR ORDER NO.	TERMS	AMOUNT IN DOLLARS			
							PERIOD	GROSS	TARE	
3/23/77	3524	ISCO T						37916	1267	36649

Replay 3/24/77

Imperial Smelting Corporation

DUPLICATE INVOICE

CHICAGO, ROCK ISLAND & PACIFIC RAILROAD, PRIVATE SWITCH
CABLES - IMPERIALX - CHICAGO W.C.

303-4

S 61831

1031 - 65 E. 103rd STREET CHICAGO, ILL. 60628
Phone COnmodore 4-5900

ZINC TIN LEAD



SMELTING AND REFINING

Non Ferrous

Alloys and Residues

GRANITE CITY, ILLINOIS

16TH & TYON

SHIP TO: (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

SOLD TO • NL INDUSTRIES, INC., 16TH & TYON
METAL DIVISION, CENTRAL REGION
16TH & CLEVELAND BLVD.
GRANITE CITY, IL. 62040

DATE	F.O. NO.	SHIP VIA	F.O.B.	CAR NO.	YOUR ORDER NO.	TERMS
3/23/77	5524	ISCO T	DELVD.		5984	NET 30 DAYS
DESCRIPTION	GROSS	TARE	NET	PRICE	AMOUNT	TOTAL
33 HONEY cans LINOTYPE SCRAP	37516	1267	36249	34.00	12324.66	\$12,324.66

ENCL. B.L.

THANK YOU FOR THIS BUSINESS



NL INDUSTRIES, INC.

PURCHASE CONTRACT

METAL DIVISION

No. 6984

PLANT NO. 2000
2000 E. 100th Street
Chicago, Illinois 60619

DATE MARCH 22, 1977

INDUSTRIES, INC. AGREES TO BUY FROM
N.L. INDUSTRIES, INC., THE PLANT
LOCATED AT 2000 E. 100TH STREET,
CHICAGO, ILLINOIS 60619

QUANTITY APPROX 20 TONS

ITEMS 1.1 not yet sorted in amount or
material

PRICE \$14.00/cwt

TERMS Net 30 days from receipt of material

SHIP TO N.L. INDUSTRIES, INC.,
Our Plant, Granite City, Illinois

SHIPPING IN THURSDAY, 3-23-77

NOTE: OUR WEIGHTS AND ASSAY TO GOVERN SETTLEMENTS UNLESS SHIPPER IS REPRESENTED BY A REPUTABLE LABORATORY. IF MATERIAL IS NOT DELIVERED ON OR BEFORE SPECIFIED TIME, THE PURCHASER HAS THE PRIVILEGE OF CANCELLING THIS CONTRACT.
ALL AGREEMENTS ARE CONTINGENT UPON FIRES, STRIKES, EMBARGOS, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL.

TERMS Net 30 days from date of receipt.

REMARKS Confirmation: E. Horst/MJL Root, 3-22-77

Ship to N.L. Industries, Inc., Hoyt Plant, Granite City, Ill.

NOTE: OUR WEIGHTS AND ASSAY TO GOVERN SETTLEMENTS UNLESS SHIPPER IS REPRESENTED BY A REPUTABLE LABORATORY. IF MATERIAL IS NOT DELIVERED ON OR BEFORE SPECIFIED TIME, THE PURCHASER HAS THE PRIVILEGE OF CANCELLING THIS CONTRACT.
ALL AGREEMENTS ARE CONTINGENT UPON FIRES, STRIKES, EMBARGOS, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL.

Accepted _____

By _____

Dated _____

COPY

Gene Duval



PHONE 452-3000

N L INDUSTRIES, INC.

METAL DIVISION
16TH AND CLEVELAND BLVD.
GRANITE CITY, ILLINOIS 62040

PURCHASE CONTRACT

NO 6984

DATE March 22, 1977

N L INDUSTRIES, INC. AGREES TO BUY FROM

NAME Imperial Smelting Corp. CITY 1031 E. 103rd Street
Chicago, Ill. 60628

QUANTITY Approx. 20 tons

MATERIAL Linotype Slugs in drums

PRICE \$34.00 cwt.

F.O.B. Our plant, Granite City, Illinois

SHIPMENT Thursday, 3-24-77

TERMS Net 30 days from date of receipt.

REMARKS Confirmation: E. Rozan/Alan Rooth, 3-22-77

Ship to N L Industries, Inc., Hoyt Plant, Granite City, Ill.

NOTE: OUR WEIGHTS AND ASSAY TO GOVERN SETTLEMENTS, UNLESS SHIPPER IS REPRESENTED BY A REPUTABLE LABORATORY. IF MATERIAL IS NOT DELIVERED ON OR BEFORE SPECIFIED TIME, THE PURCHASER HAS THE PRIVILEGE OF CANCELLING THIS CONTRACT. ALL AGREEMENTS ARE CONTINGENT UPON FIRES, STRIKES, EMBARGOES, ACCIDENTS AND OTHER DELAYS BEYOND OUR CONTROL.

Accepted _____

N L INDUSTRIES, INC.
By 

By _____

Date _____

Gene DuVal

C O P Y